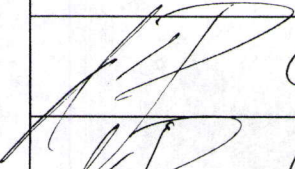
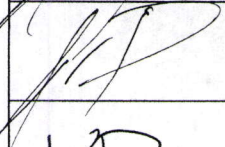
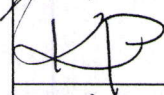
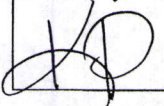


Payment Schedule

Dove Creek Pass

S/003/0052

Table X

Authorized Signature and Date Payment Received	Number	Due Date (by)	Payment Amount	Additional Pmt.	Total Received
 6/21	1	May 4, 2007	\$3600		\$0 \$3600
 6/21	2	June 5, 2007	\$5000		\$0 \$5000
 7/12	3	July 5, 2007	\$5000		\$0 \$5000
 8/8	4	August 5, 2007	\$5000		\$0 \$5000

(Tot.
\$13,600/
\$18,600)

Total amount required: \$18600.00

I agree to the amounts identified in this payment schedule as shown on Table X and will abide by the payment criteria. Each payment must be received by the Division by the identified due date. I understand all mine sites must be adequately bonded.

Operator

Signature

Date

Agreed and Approved by Division:

Division Director

Signature

Date

☒ APPROVED

359467 M 57627-N

THIS DOCUMENT HAS AN ARTIFICIAL WATERMARK PRINTED ON THE BACK. THE FRONT OF THE DOCUMENT HAS A MICRO-PRINT BORDER. ABSENCE OF THESE FEATURES WILL INDICATE A COPY.



OFFICIAL CHECK

No. 515824119

164230
1220

DATE: AUGUST 02, 2007

PAY FIVE THOUSAND DOLLARS AND 00 CENTS


\$ 5,000.00

TO THE
ORDER OF: DOGM

PURPOSE/REMITTER:

Location: 13929

Issued By: MoneyGram Payment Systems, Inc. P.O. Box 9476, Minneapolis, MN 55480


AUTHORIZED SIGNATURE



RECEIVED

AUG 06 2007

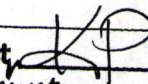
ORIGINAL CHECK
ROUTED TO ACCOUNTING

DIV. OF OIL, GAS & MINING

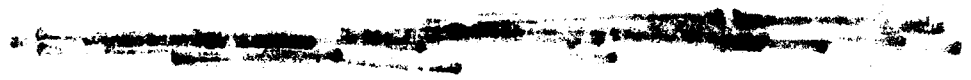
Cash RECEIPT

Date 8/8/07

MINERALS BOND \$5000

Amount	
Permit Number	5/003/052
Operator	Terra Resources, U.C.
Received by	Kristina Pearson
Signature	I confirm the dollar amount of this check is correct  and amount.

☒ APPROVED





OFFICIAL CHECK

No. 515824045

16-4220
1220

DATE: JULY 03, 2007

PAY FIVE THOUSAND DOLLARS AND 00 CENTS

\$ 5,000.00

TO THE
ORDER OF: DOGM

PURPOSE/REMITTER:

Location: 13929

Issued By: MoneyGram Payment Systems, Inc. P.O. Box 9476, Minneapolis, MN 55480

AUTHORIZED SIGNATURE

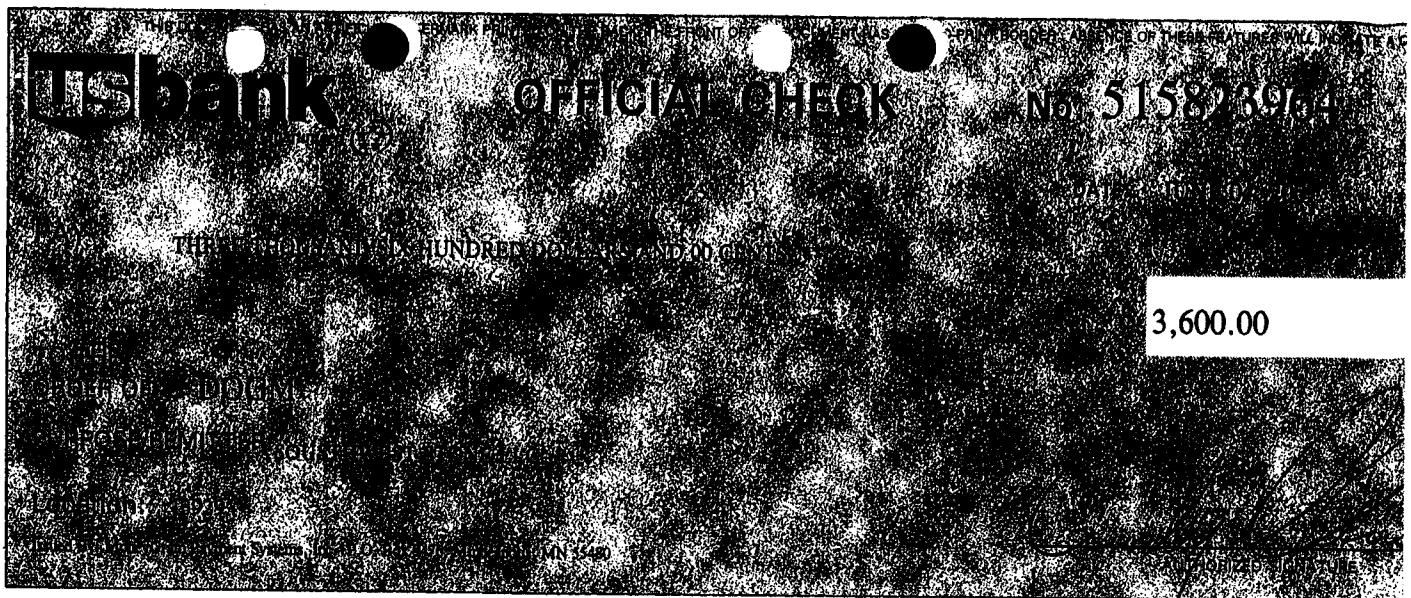
Cash RECEIPT

Date 7/12/07

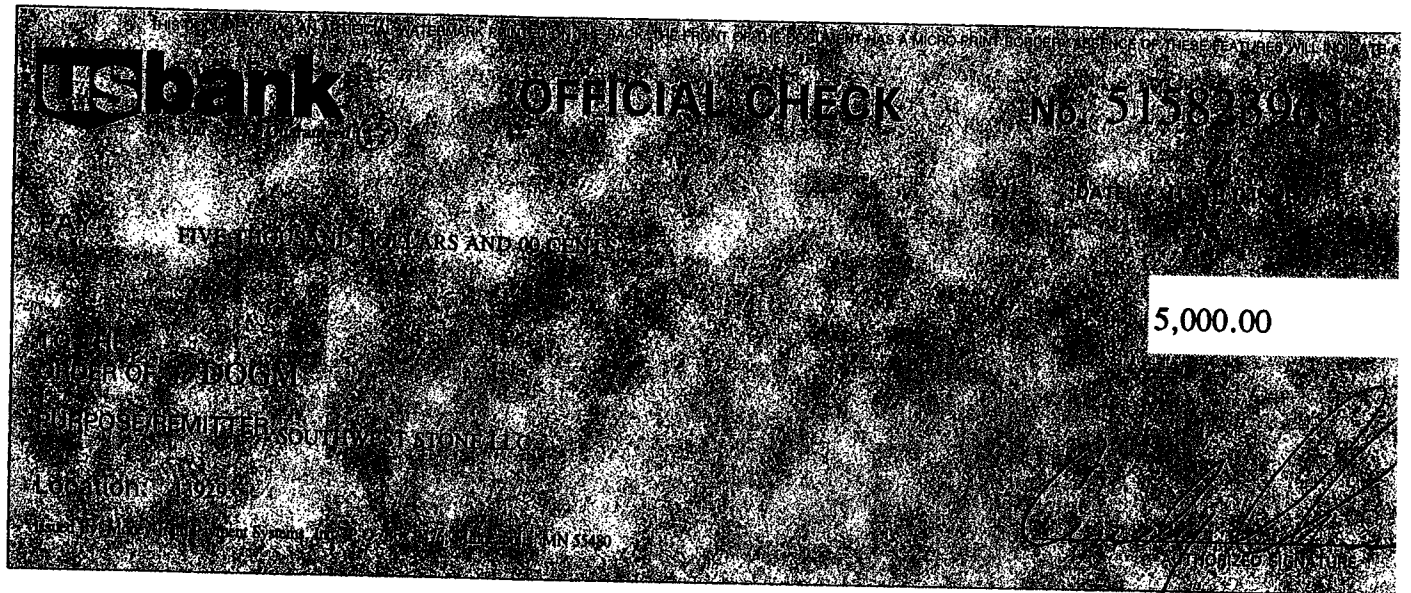
MINERALS BOND \$5,000.00

Amount \$	
Permit Number	5/003/052
Operator	Southwest Stone, LLC.
Received by	Kristina Pearson
Signature	I confirm the dollar amount of this check is correct

APPROVED



[Redacted line]



[Redacted line]

original sent
to accounting
mg

☒ APPROVED

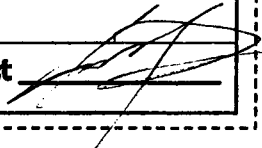
[REDACTED]

[REDACTED]

Cash RECEIPT

Date 6/22/07

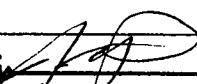
MINERALS BOND \$3600.00

Permit Number	S10031052
Operator	Southwest Stone LLC
Received by	Jed Pearson
Signature	I confirm the dollar amount of this check is correct 

Cash RECEIPT

Date 6/22/07

MINERALS BOND \$5000.00

Permit Number	S10031052
Operator	Southwest Stone LLC
Received by	Jed Pearson
Signature	I confirm the dollar amount of this check is correct ^{the}  and amount.